

BILLS OVER \$10,000 REFERRED TO THE COUNTY BOARD

The Controller's Office has examined the following bills which have been incurred in the operation of our County Departments. Inasmuch as the claims which cover the items purchased have been found reasonable and proper, we recommend that they be allowed by the Dane County Board.

1. Ad Madison.Com-Medical Gowns-Emergency Management	\$17,334.20
2. Altec Industries Inc.-Forestry Boom and Saw-Land & Water	\$258,900.00
3. Best Western West Towne-Temporary Shelter-Human Services	\$22,020.00
4. Bioferm Energy Systems Inc.-Biogas Cleaning System-Public Works	\$50,000.00
5. Blue Plate Catering-Temporary Shelter Catering-Human Services	\$10,225.25
6. Blue Plate Catering-Temporary Shelter Catering-Human Services	\$10,225.25
7. Brightstar-Respite Hotel RN Staffing-Human Services	\$12,360.00
8. Combs and Associates Inc.-Albion Township Time to Date Ties-Planning & Development	\$10,540.00
9. Engage Public-Online Civic Engagement Platform-Board	\$12,500.00
10. Ewalds Hartford Ford LLC-2019 Ford F250-Land & Water	\$56,287.00
11. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$24,416.50
12. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$26,200.00
13. Highway Landscapers Inc.-Landscaping for Highway Project-Highway	\$24,134.76
14. HJ Pertzborn Plumbing-Plumbing Work-Juvenile Detention	\$14,198.00
15. Howard Johnson Plaza-Temporary Shelter-Human Services	\$19,500.00
16. Hull, Nick & Roxanne-Continuous Cover Crop Cost Share Payment-Land & Water	\$76,050.00
17. Immix Technology Inc.-Kronos Annual Maintenance-Information Management	\$23,169.19
18. Mamava Inc.-Parks Unit-Facilities	\$46,065.00
19. Michels Commercial Aggregates-Aggregate for Surface Treatment-Highway	\$19,855.97
20. Per Mar Security-Temporary Security Warner Park-Human Services	\$26,479.74
21. Precise MRM LLC-Wireless Pavement Sensors-Highway	\$27,837.64
22. Quality Inn-Temporary Shelter-Human Services	\$29,400.00
23. Quality Inn-Temporary Shelter-Human Services	\$29,400.00
24. Relias LLC-Online Training-Badger Prairie	\$12,328.46
25. Rodeway Inn & Suites-Temporary Shelter-Human Services	\$114,315.00
26. Sleep Inn Mainstay-Temporary Shelter-Human Services	\$22,080.00
27. Star Protection-Temporary Security at the Quality Inn-Human Services	\$10,259.38
Subtotal	\$1,006,081.34
28. Butters Fetting Co. Inc.-HVAC System Installation Job Center-Information Management	\$15,822.00
29. CDW Government-Netmotion Full Suite-Information Management	\$26,881.20
30. Integral Building Systems Inc.-Network Infrastructure Upgrade-Information Management	\$28,079.00
31. Madison, City of-CTH S and Pioneer Signals-Highway	\$65,997.85
32. Michels Commercial Aggregates-Aggregate for Surface Treatment-Highway	\$21,169.37
33. Michels Commercial Aggregates-Aggregate for Surface Treatment-Highway	\$13,853.82
34. Michels Commercial Aggregates-Aggregate for Surface Treatment-Highway	\$16,782.87
35. Monona, City of-Bridge Aid-Highway	\$277,709.82
36. Payne & Dolan-Asphaltic Concrete Products-Highway	\$19,685.38
37. Payne & Dolan-HMA Pavement State Projects-Highway	\$282,286.79
38. Payne & Dolan-HMA Pavement State Projects-Highway	\$55,860.00
39. Reserve Account-Postage-Printing & Services	\$50,000.00
40. Stertil-Koni USA Inc.-Mobile Column Lifts-Highway	\$41,671.05
Total	<u>\$1,921,880.49</u>